## This portion MUST returned with your payment to ensure per credit. THANK YOU

| ACCOUNT BILLED  QUALITY BUILDING STONE, INC.   |                   | PROJECT NAME  LUCERO RED - NORTH                                |   | PROJECT ID |
|--|-------------------|---|---|------------|
|  |                   |   |   | \$550023   |
| DUE DATE   ANNUAL FEE   07/28/2006   \$ 150  | AMOUNT DUE \$ 150 | FEE NOT ENCLOSED  Request inspection to close permit (site/bond | Change of A   | Address    |
| DIVIDION OF OU   |                   | release application attached).                                  | Address   | VED        |
| DIVISION OF OIL GAS AND MINING<br>1594 WEST NORTH TEMPLE SUITE 1210<br>PO BOX 145801<br>SALT LAKE CITY UT 84114-5801 |                   |   | E-Mail Address JUL 2 I State Zip Phone DIV. OF OIL, G | 2006       |

> Please make check payable to: Division of Oil, Gas and Mining